Case 19-24650-ABA Doc 47-2 Filed 07/13/22 Entered 07/13/22 16:11:52 Desc Exhibit Exhibit B Affidavit Page 1 of 3

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Exhibit B

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UNITED STATES BANKRUPTCY COURT **DISTRICT OF NEW JERSEY**

Caption in Compliance with D.N.J.LBR 9004-1 Brian C. Nicholas, Esquire KML Law Group, P.C. 701 Market Street, Suite 5000 Philadelphia, PA 19106 Main Phone: 609-250-0700 dcarlon@kmllawgroup.com bnicholas@kmllawgroup.com AmeriHome Mortgage Company, LLC

CASE NO. 19-24650 ABA CHAPTER 13

Judge: Andrew B. Altenburg Jr.

In re:

Frances M. Barrow fka frances m garcia, III, debtor William T. Barrow, co-debtor

CERTIFICATE RE POST-PETITION PAYMENT HISTORY ON THE NOTE AND MORTGAGE DATED 06/21/2017

Document Execution I, Gina Miner, Vice President Con lor FSB by for AmeriHome Mortgage

Company, LLC, hereby certifies the following information:

Recorded on July 7, 2017 in Cumberland County, in Book 04154, at Page 8324.

Property Address: 134W Main St, Millville NJ 08332.

Mortgage Holder: AmeriHome Mortgage Company, LLC

Mortgagor(s)/ Debtor(s): Frances M. Barrow fka frances m garcia, III POST-PETITION PAYMENTS (Petition filed on July 29, 2019)

Amount Due	Date pymt was due	How Pymt was Applied (mo/yr)	Amount Received	Date Pymt Rec'd	Suspense
Agreed Order entered February 19, 2021					
		To suspense	\$1,330.17	03/12/2021	\$1,330.17
\$1,367.70	03/01/2021	03/01/2021	\$1,360.00	04/12/2021	\$1,322.47
\$1,367.70	04/01/2021	04/01/2021	\$720.00	05/11/2021	\$674.77
		To suspense	\$600.00	05/11/2021	\$1,274.77
\$1,367.70	05/01/2021	05/01/2021	\$340.00	06/14/2021	\$247.07
		To suspense	\$1,000.00	06/14/2021	\$1,247.07
\$1,367.70	06/01/2021	06/01/2021	\$332.00	07/22/2021	\$211.37
		To suspense	\$1,000.00	07/22/2021	\$1,211.37
\$1,367.70	07/01/2021	07/01/2021	\$1,330.00	08/18/2021	\$1,173.67
\$1,367.70	08/01/2021	08/01/2021	\$200.00	10/01/2021	\$5.97
		To suspense	\$1,000.00	10/01/2021	\$1,005.97
		To suspense	\$132.00	10/01/2021	\$1,137.97
			(\$132.00)	10/08/2021	\$1,005.97
			NSF		
\$1,367.70	09/01/2021	09/01/2021	\$1,320.00	11/15/2021	\$958.27

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Total Due:	\$21,887.26	Total Received:	\$17,116.45	Arrears: \$4,770.81	Suspense: \$702.31
\$1,368.28	06/01/2022				
\$1,368.28	05/01/2022				
\$1,368.28	04/01/2022				
\$1,368.28	03/01/2022				
\$1,368.28	02/01/2022	02/01/2022	\$1,240.00	04/13/2022	\$702.31
\$1,368.28	01/01/2022	01/01/2022	\$1,368.00	03/17/2022	\$830.59
\$1,368.28	12/01/2021	12/01/2021	\$1,368.00	02/10/2022	\$830.87
\$1,367.70	11/01/2021	11/01/2021	\$1,368.28	01/04/2022	\$831.15
\$1,367.70	10/01/2021	10/01/2021	\$1,240.00	12/08/2021	\$830.57

Continue on attached sheets if necessary.

Monthly payments past due: 4 mos. X \$1,368.28

(Monthly payment-suspense)=\$4,770.81 as of June 2022

Each current monthly payment is comprised of:

Effective as of December 1, 2021, the current monthly payment is comprised of:

Other: \$607.04 (Specify: escrow)

TOTAL \$1,368.28

If the monthly payment has changed during the pendency of the case, please explain (attach separate sheet(s) if necessary)

NOPC filed 11/7/2019 and effective 12/1/2019, NOPC filed 11/9/2020 and effective 12/01/2020, NOPC filed 10/22/2021 and effective 12/01/2021

PRE-PETITION ARREARS: \$29,498.79

I certify under penalty of perjury that the foregoing is true and correct.

Dated: 7/7/20

Signature